

TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 67440510

Fax: 67410510

Email: sales@n51.com.sg

03 December 2021

Our Ref : CLM15185 / SGW386H / FEB-12/2021

AXA INSURANCE PTE LTD

8 SHENTON WAY

#24-01 AXA TOWER

SINGAPORE 068811

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING SGW386H & SHB4948J on 05/02/2021 **ALONG BEDOK NORTH INFRT OF BEDOK NORTH NPC**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHB4948J** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$	8,346.00	(Include 7% GST)
Loss of rental	\$	963.00	(\$160.50 X 6 Days)
Additional 2 days loss of use for pre repair	\$	260.00	(\$130 X 2 Days)
LTA search fee	\$	7.45	
	S \$	<u>9,576.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15185
- 2) Twincar Leasing Pte Ltd - Invoice No: D02887
- 3) LTA search
- 4) Letter of Authorisation
- 5) GIA report of SGW386H

We look forward to your prompt reply.

Yours faithfully



Twincar Automotive Pte Ltd

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s Twincar Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SGW 386H & SHB4948 J
ALONG BEDOK NORTH RD INFRN OF BEDOK NORTH NDC ON 05/02/2021 - 14:15HRS

I/We ANG WEE KENG GERALD NRIC/Passport No: S 7720273J
of BLK 81 BEDOK NORTH RD #08-290 S14600811
the owner of vehicle no. SGW 386H hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are NMC
Policy No. 510045577-02 Expiry Date: 01/06/2021

Date: 17/02/2021

Excess:



Owner's Signature/Co's stamp (if applicable)



Witness Signature/Name



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHB 4948J (Insd veh)	Model: TOYOTA C-HR 1.8G HYBRID A
	SGW 386H (TP veh)	
Date of Accident/ Time:	05/02/2021	

Repair Estimate	: \$	24,798.53	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	8,150.00	
Payee Name : Twincar Automotive Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:		Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirm that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative:
Date: 06/05/2022



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 09/05/2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MELODY
Date: 06/5/2022

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200714616M
GST Registration No. : 200714616M

AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

TAX INVOICE

Date : 30/11/2021
Date in : 16/02/2021
Vehicle Num. : SGW386H
Make/Model : TOYOTA C-HR 1.8G HYBRID A-2017
Chassis/Eng# : ZYX102027084/2ZR8073544
Accident Date : 05/02/2021
Claim No : CLM15185
Reference : FEB-12/2021
Policy No. : 5100425979-02 (01/06/2021)

LUMP SUM REPAIR BILL
REF : CLM15185-TWINCAR DATED 17/02/2021
BY DIRECT

Amount S\$
7,800.00



E. & O.E.	Sub S\$:	7,800.00
	Add GST (7%) S\$:	546.00
	Total Amount S\$:	8,346.00

for TWINCAR AUTOMOTIVE PTE LTD

DARWIN-51 CAR RENTAL PTE. LTD.

Company & GST Registration Number : 201407909C
2 Kaki Bukit Avenue 2 #02-12 Kaki Bukit Autohub Singapore 417921
Tel: 6842 5151 Fax: 6749 2851 email: darwin51@n51.com.sg

Invoice To

ANG WEE KHENG GERALD
BLK 81 BEDOK NORTH ROAD
#08-290
SINGAPORE 460081

TAX INVOICE

Invoice No. : D02887
Date : 19/02/2021
Terms : Cash

No. Days	Description	Rate	Amount
6	SLS1996C - Car rental fee for period from 16/02/2021 to 22/02/2021 (REF. SGW386H) Tax collected on sales	150.00 7.00%	900.00 63.00
		7% GST	\$63.00
		Total Amount	\$963.00

DARWIN-51 CAR RENTAL PTE. LTD.



Authorised Signature

Note : Kindly make payable to " DARWIN-51 CAR RENTAL PTE. LTD." or by Bank-in/transfer to Maybank A/c No. 04211099668 (Bank Code 7302)

Invoice was created on a computer and is valid without the signature and seal

DARWIN-51 CAR RENTAL PTE. LTD.

Company Registration Number : 201407909C
2 Kaki Bukit Avenue 2 #02-12 Kaki Bukit Autohub, Singapore 417921
Tel: 6842 5151 Fax: 6749 2851 email: darwin51@n51.com.sg



VEHICLE RENTAL AGREEMENT

VHA NO: 983

HIRER'S PARTICULAR

Name(as in I/C): ANG WEE KHENG GERALD
NRIC/PASSPORT No: S7720273J
Address(Res):BLK 81 BEDOK NORTH ROAD #08-290 SINGAPORE 460081
Occupation:
Driving License No: S7720273J Driving Exp:
Issue Date: 2005-04-15 D/L Type: Local
Tel: (HP) 97977775 Date of Birth: 1977-07-24
Email: GAWK240777@GMAIL.COM

ADDITIONAL DRIVER'S PARTICULARS

Name(as in I/C): KELVIN CHENG CHEE SIONG
NRIC/PASSPORT No: S7633798E
Address(Res):BLK 221 TAMPINES STREET 24 #08-64 SINGAPORE 521221
Occupation:
Driving License No: S7633798C Driving Exp:
Issue Date: 2000-10-04 D/L Type: Local
Date of Birth: 1976-10-12

Vehicle No: SLS1996C

Make: TOYOTA

Model: PRIUS ALPHA

Year: 2017

Auto/Manual Group: Auto

Colour: BLACK

Mileage Out:

OUT: Date 2021-02-16

Time: 12:42

NON-WAIVER EXCESS:

Section1: 2000

Section2: 2000

CHARGES

Daily rate	150.00
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PETROL-LEVEL

Out	E	1/4	1/2	3/4	F		E
In	E	1/4	1/2	3/4	F		E

Extension (Accessories)	0.00
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Collection Service	0.00
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Misc.	0.00
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Security Deposit Collected	0.00
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Rental Term	Cash
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Start Date	2021-02-16
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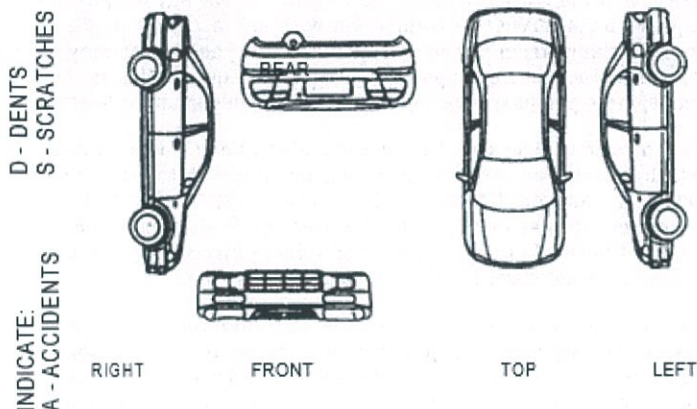
End Date	2021-03-02
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Rented out by:	Joseph Tan
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Hirer signature:

Addition Driver's Signature:

VEHICLE CHECKLIST



ACCESSORIES CHECK

☒ Camera Recorder ☒ Reverse Camera ☒ CD/ Radio Player
☒ Remote Control ☒ Reverse Sensor ☐ S/Tyre

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given DARWIN-51 CAR RENTAL PTE. LTD. in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE DARWIN-51 CAR RENTAL PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL. 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE
- IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY DARWIN-51 CAR RENTAL PTE. LTD..
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 65.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
2/02/2021	11:50 hrs				

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Feb 2021 / 16:15:40

Receipt Date/Time : 05 Feb 2021 / 16:15:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210205-002769

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB4948J

As at 05 Feb 2021/14:15:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1	Insurance Enquiry - SHB4948J Enquiry Fee 20210205161523947898	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			-0.04
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Total Amount Payable			7.45
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Paid By

fb92av2k	Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.